

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE 07	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 40	3. EFFECTIVE DATE September 27, 2005	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS22E/MCE	7. ADMINISTERED BY (If other than Item 6) Procurement Office/PS22E George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 Lizette.M.Kummer@NASA.gov/256-544-3457	CODE PS22E/MCE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35802 Attn: Pat Hodges		(v)          X	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C 10B. DATED (SEE ITEM 13) December 4, 2003	
Code 4U825	FACILITY CODE 128960			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated Est. Cost	Maximum Award Fee	Unearned Award Fee	Maximum Incentive Fee	Unearned Incentive Fee	Contract Value	Total Sum Allotted
Previous	\$ 65,708,271	\$ 2,641,334	(\$63,710)	\$ 1,422,258	(\$ 42,295)	\$ 69,665,858	\$ 46,200,522
This Mod	<u>-0-</u>	<u>-0-</u>	<u>(-0-)</u>	<u>-0-</u>	<u>(-0-)</u>	<u>-0-</u>	<u>424,765</u>
New Total	\$ 65,708,271	\$ 2,641,334	(\$63,710)	\$ 1,422,258	(\$ 42,295)	\$ 69,665,858	\$ 46,625,287

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marty B. Hanson Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY <u>Original Signed By</u> (Signature of Contracting Officer)	16C. DATE SIGNED September 27, 2005
(Signature of person authorized to sign)			

Standard Form 30 Continued

Continuation of Block 12 Accounting and Appropriation Data  
 and Block 4 Requisition/Purchase Requisition No.

Requisition	WBS Element	
4200131756	62-700-72-20	\$430,000.00
4200127053	62-376-60-10	(\$5,235.00)
<b>Total</b>		<b>\$424,765.00</b>

1. The purpose of this modification is to revise Clause B.6, Contract Funding, to provide \$424,765.00 of incremental funding and to extend the estimated funding coverage date from November 11, 2005 through November 18, 2005 pursuant to the Limitation of Funds clause.
2. This modification adds \$ 430,000.00 of incremental funding under PR 4200121756, and de-obligates (\$ 5,235.00) of funding from PR 4200127053 PLI# 37 ALI# 30 already on contract. The de-obligation is needed to decrease the amount funded as a ROM for ECR HM3199 to the actual cost.
3. Additionally, this modification re-allocates funds among funding pools for Estimated Cost, Award and Performance Incentive fee based on the ratio of cumulative cost /fee earned up to the 3rd Performance Evaluation period.
4. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost from \$ 43,550,526 by \$ 435,594 to \$ 43,986,120. Award Fee is hereby increased from \$ 1,710,276 by \$ 5,183 to \$ 1,715,459 and Performance Incentive Fee is hereby decreased from \$ 939,720 by (\$ 16,012) to \$ 923,708.
5. In order to implement the contract changes resulting from this modification, the page (s) listed below is added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-5	B-5

**B.5 Premiums For Scheduled Overtime (MSFC 52.222-90) (Feb 2001)**

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
Base Period (Yrs 1 - 3)	
Option Period 1	(b)(4)
Option Period 2	
(End of Clause)	

**B.6 Contract Funding (NFS 1852.232-81) (Jun 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$43,986,120. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: January 1, 2004 through November 18, 2005.

(b) An additional amount of \$2,639,167 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$ 43,550,526	\$ 435,594	\$ 43,986,120
Award Fee	1,710,276	5,183	1,715,459
Performance Incentive Fee	<u>939,720</u>	<u>(16,012)</u>	<u>923,708</u>
Total Sum Allotted	\$ 46,200,522	\$ 424,765	\$ 46,625,287

(End of Clause)

**B.7 Task Ordering Procedure (NFS 1852.216-80) (Oct 1996)**

(a) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs under this contract in performance of task orders and task order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the contract or expressly authorized by the Contracting Officer.